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**From:** Ex. 4 - CBI  
**To:** Lage, Patricia Annette  
**Sent:** 8/1/2013 11:25:24 AM  
**Subject:** RE: Data Tracking Report  
**Attachments:** CT Numbers with RAS\_DAS without SDGs.pdf; Data Tracking Report (pending SDGs).pdf; Lab Performance (all Labs).PDF; Lab Performance (by Lab).PDF

Annette... Attached are the four reports I gave to Eric to recreate in the CDB. These should match the new reports in the new CDB.

Ex. 4 - CBI

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Ex. 4 - CBI

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**From:** Lage, Patricia Annette  
**Sent:** Thursday, August 01, 2013 11:17 AM  
**To:** Ex. 4 - CBI  
**Subject:** RE: Data Tracking Report

That is the report you guys gave me at the meeting (The Pending SDGs Report), but the first of the three reports which had the "No. of days early -/late +" calculation (based on the difference between the SDG Due field and the SDG Recvd field dates) is missing and I don't know what happened to it ???

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**From:** Ex. 4 - CBI  
**Sent:** Thursday, August 01, 2013 11:06 AM  
**To:** Lage, Patricia Annette  
**Subject:** Data Tracking Report

The footer notes that I had on the Data Tracking report are:

**Report Description:** Only Control Numbers where Lab Code does not equal "OASQA" and/or "TIER IV" and a Status does not equal "In Progress," "Tier4," "PRP" or "Cancelled" and SDG Recvd field is null are displayed.

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